GOVERNMENT OF ANDHRA PRADESH ABSTRACT

 $\textbf{Budget Estimates 2014-15 - Budget Release Order for Rs.} \ \underline{\textbf{88,28,000/-}} \ \textbf{to} \ \underline{\textbf{ENGINEER-IN-CHIEF BUILDINGS, \& CRF, HOD}} \ \textbf{Orders - Issued.}$

FINANCE (EBS-XI-TRB) DEPARTMENT

G.O.Rt.No.: 2987

Dated: 16-12-2014

Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
- 2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
- 3. G.O.Ms.No.190, Finance (BG.I) Department, dt.17.09.2014
- 4. G.O.Ms.No.191, Finance (BG.I) Department, dt.19.09.2014
- 5. G.O.Ms.No.192, Finance (BG.I) Department, dt.19.09.2014
- ${\bf 6.~G.O.Ms.No.200,\,Finance\,\,(BG.I)\,\,Department,\,dt.17.10.2014}$

ORDER:

In pursuance of the orders issued in references read above, the <u>ENGINEER-IN-CHIEF BUILDINGS</u>, & <u>CRF</u>, <u>HOD</u> is hereby issued a Budget Release Order for an amount of Rs.<u>88,28,000</u>/-(Rupees <u>Eighty Eight Lakhs Twenty Eight</u>

Thousands) Non -Plan from the BE provision 2014-15 towards meeting the expenditure of 3rd Quarter under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2014-15	Additional Amounts Sanctioned	Amounts Reappro -priated	Total Provision in BE 2014-15	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Maintenance and Repairs of Buildings Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1	2059-01-053-00-04-270-272	V	6,00,00			6,00,00	3,13,23	83,38	2,03,39
Procedu	 Name: Maintenance of BRKR Bhavaire of Drawal of Funds: Detailed Vog Officer: Concerned DDO s: 								
2	2059-01-053-00-06-270-272	V	30,00			30,00	16,66	3,66	9,68
Scheme Name: Other Departments Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
3	2059-01-051-00-18-270-271	V	4,00			4,00	1,52	1,24	1,24
	·	Total	6,34,00			6,34,00	3,31,41	88,28	2,14,31

The (TRANSPORT, ROADS AND BUILDINGS DEPARTMENT, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.Premachandra Reddy Secretary to Government (IF)

To

TRANSPORT, ROADS AND BUILDINGS DEPARTMENT, SECRETARIAT DEPARTMENT ENGINEER-IN-CHIEF (R&B),BUILDINGS HOD

The Director Works and Accounts

The Pay & Accounts Officer, Hyd

The Accountant General A.P.Hyd

The Reins(Budget Computers)

The Fin (BG) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.